DA	TE	INVOICE NO.	EXPLANATION	AMOUNT	ACCOUNT
MO DAY		EAT EARA HON	AMOCIVI	NUMBER	
1	01	2195		2600	128

	TOTAL	
DISCOUNT	GROSS	NET
	2600+	0000

 DATE
 INVOICE NO.
 EXPLANATION
 AMOUNT
 ACCOUNT NUMBER

 9 0 1
 2 0 6 0
 1 5 0 0
 1 2 8

	TOTAL		
DISCOUNT	GROSS		NET
	150	* C	1500

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 Virginia 7-6310

Nº 2060

DATE 9-1-66

TO:	MARIEL	MEBAL	policies .	000075	4
	3843	10 43,	200	57	
-	F11. 1 11				

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
246		CUBIC YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	#32 M. J.	N/5"

ER	ARI	/EL	ME	TAL	PROD	DUCTS	s cc	MPANY
			A	.,CAGO,	ILLINOIS_	8-	26	19 60
riy deireibed be below, which contract[ agre in II is mutual] exted in all or	elow. In app said carrie les to carry by agreed.	ogrent youd of the word to its usual as to each a d property.	order, except carrier being place of de- norder of oil that every to	or noted (notes of serviced through ord det or only of said p	nls and condition of sughout this confinct unation, if on its traperty over all or it armed becauser sh	f contents of packing t as meaning any p route, otherwise to any parties of said all be subject to off	ges unknown), ma erion or carparal deliver to anoth route to destinate the terms and co	rked contigned, and destin ion in possession of the pro- er carries on the roots to an and as to each party of additions of the Uniform Da- in a rail of a roil water ship

CHICAE, O, ILL.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other fawful charges.

Per Marvel Metal Preducts Co.
(Signature of consigner.)
If charges are to be prepaid, write or stamphere, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier.

THAT DEWENTERS HAVE BEEN STATES AND THE CONTROL OF THE CONTROL OF

	CARRIER'S NO.	
CODE	DESCRIPTION OF ARTICLES	S, ETC.
1	CABINET OR LOCKERS, STORAGE	PKG. NO. 1F
2	WARDROBE OR KITCHEN, N.O.I.B.N.	PKG. NO. 16F
3	STEEL W/O GLASS, S.U.	PKG. NO. 21F
4	u u	PKG. NO. 50F
5	" W/GLAS\$	PKG. NO. 50F
6	SINKS, N.O.I.B.N. PLATE OR SHEET W/O LEGS, NOT NESTED, IN CRAT	
7	SINK FITTINGS, N.O.I.B.N. BRASS F	PLATED
8	SHELVES OR TRAYS, KITCHEN CAB ENAMELED STEEL, IN BOXES	INEY,
9		
10		

PICK UP DESCRIPTION FROM CORRESPONDING CODE NO.

CARRIER							
CAR INITIAL	CAR NO.	SHIPPER'S NO.					
ROUTE	YOUR ORDER NO. DEPT. NO.	4,	CLASS OR RATE	CHK.	FRT. CODE	TOTAL CARTONS EACH FRT. CODE	*WEIGHT (Sub. to Corr.)
PA	ZUMS MIXED THINNER						
(6)						10/	
	16.7	Tewel	1				
IF THE SKIPMENT MOVES BETW	VEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL	STATE WHETHER IT IS CARRIER'S OR S	HIPPER'S WEIGHT.	The	e Fibre Bo	exes used for th	is shipment conform

IF THE SHIPMENH MOVES BETWEEN TWO FORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR MOTE—WHERE THE RATE IS DEPENDENT ON VALUE, STHE PEOPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Cansolidated Freight Classification.

MARVEL METAL PRODUCTS CO., Shipper, Per\_

DELIVERING

AGENT, PER Agent must detach and retain this Shipping Order

ADDRESS SHIP TO
ADDRESS: SALEBAMAN: SALEBAMAN: F. O. B.
Secriment Spring lectures
The molecum Courseny 6233
W. Fuenski Es Commes Le
42 891 Solver
George 3%.
PURCHASED BY
GRAYLINE FORMS SHORB PAPER PATENTED BY NCR. CO.

DATE INVOICE NO. EXPLANATION AMOUNT ACCOUNT NUMBER

1201 2159 2700 128

	TOTAL	
DISCOUNT	GROS5	NET
	2700*	2700

#### U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 Virginia 7-6310

Nº 2159

ATE 19 1-11

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
11-21 11		CUBIC YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	42	77-

HIS ECEIVE, &	SHIPPING ubject to the classific	ORDER must be legibly fi Carbon ations and tarlffs in effect on the	lled in, in ink, in Indelli n, and retained by the Ag date of the Issue of this	ent.
ARRIE	50 WEEK 10	METAL PROD	HCTS CO	MPANY
ROM	MARVEL	At CHICAGO, ILLINOIS_	11-28	1966
indicated be under the co detrination time interest Straight Bill or (2) in the Shipp	lyw, which said carrier like wor wheel agrees to carry to its use it is mutually agreed, is to enri- ed in att ar ony at said propert at tading we torth (1) in Official, opplicable motor carrier classific ier hereby cartilies that he or tariff which governs the tro	d addr. a result on noted (contents and condition of granter being indication) throughout the content of correct end of the content of the content correct of all for any of soil property one office of the content of the property one of the content of the co	as meaning any perion or components ultr, atherwise to deliver to another my pertion of word route to destination it be subject to nill the terms and cont in effect on the date hereal, if this is if of lading, including those on the	n in possession of the property carrier on the rouble to said n, and as to each party at any critical of the Uniteral Domestic a roil or a roil-water shipment, back thereof, set forth in the
CONSIG	GNED TO Z	1. S. Seray 12300 Son	et lan	L
DELIVE	RING	Chargo se	1	
CARRIE				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignor without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per Marvel Matal Products Co. (Signature of consignor.)

If charges are to be prepaid, write or stamphere, "To be Prepaid."

Received \$ to apply in prepayment of the charges on the proparty described hereon.

Agent or Cashier.

Per Charges and the state of consignor.)

Charges and the state of consignor.

CARRIER'S NO.\_ CODE DESCRIPTION OF ARTICLES, ETC. CABINET OR LOCKERS, STORAGE PKG. NO. 1F 2 WARDROBE OR KITCHEN, N.O.I.B.N. PKG. NO. 16F 3 STEEL W/O GLASS, S.U. PKG. NO. 21F 10 .. 4 PKG. NO. 50F 5 W/GLASS PKG. NO. 50F SINKS, N.O.I.B.N. PLATE OR SHEET STEEL W/O LEGS, NOT NESTED, IN CRATES 7 SINK FITTINGS, N.O.I.B.N. BRASS PLATED SHELVES OR TRAYS, KITCHEN CABINET, ENAMELED STEEL, IN BOXES 8 9 10

PICK UP DESCRIPTION FROM CORRESPONDING CODE NO.

AR INITIAL		CAR NO.	SHIPPER'	5 NO.					
Then truck	YOUR ORDER NO.	DEPT. NO.			CLASS OR RATE	CHK,	FRT. CODE	TOTAL CARTONS EACH FRT. CODE	*WEIGHT (Sub. to Carr.)
27/2	mide	d slinder							
2 / Mun	and	a sludge	e l						
	- 1								
			l			:			
			, and f						
							A CONTRACT OF THE PARTY OF THE		esta francis
			1	2	(pr	200			

\* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT, NOTE—WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

GREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY ALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

PER

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

DATE INVOICE NO. EXPLANATION AMOUNT ACCOUNT NUMBER

1101 2137

1600

128

	TOTAL	
DISCOUNT	GROSS	NET
	1600*	1600

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 Virginia 7-6310

Nº 2137

DATE 11-1-66

TO:	750	4/6	19 372	Rom	5.	Ce
		243	13 43 00	37		
·		F				

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
10 7166		CUBIC YARD CONTAINER OF RUBBISH TO DUMP	3/24 7=X 124200	8/6 =

THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in Carbon, and retained by the Agent. RECRIVE, subject to the classifications and tariffs in effect on the date of the issue this Shipping Order,						
REPRESENTATION OF THE PROPERTY AND A STATE OF THE PROPERTY OF	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to	1	CARRIE			
	the consigner without recourse on the consignor, the consignor shall sign the following statement:	CODE			PTION OF ART	
ARRIF	The carrier shall not make delivery of this ship- ment without payment of freight and all other lawful charges.	1			CKERS, STORA	
ROM I JARVEL METAL PRODUCTS COMPANY	Per Marvel Metal Products Co.	2	WARDR	OBE OR	KITCHEN, N.O.I	.B.N. PKG. NO. 166
ALCHICACO NUNDIC	(Signature of consignor.)  If charges are to be prepaid, write or stamp here, "To be Prepaid."	3	STEEL W	//O GLA	SS, S.U.	PKG. NO. 21
At CHICAGO, ILLINOIS		4	1991	**	7	PKG. NO. 50
auroned below, which and center (the word control being underslood throughout this control as maning any persons or corporation in postession of the property under the controls agree to carry to its sound place of definery at and destination, if an its route, otherwise to deter to adoller control or to the control to to de destination. It is modulally agreed, as to each center of all at any at soul property over all or any portion of tood route to destination, and as to each party of any	Received \$ to apply in prepayment of the charges on the	5	ш	W/G	LASS	PKG. NO. 50
rough But of Lading with the Plant of the Commission of the Commission of the Special Commission	property described hereon.  Agent or Cashier.	6	SINKS, W/O L	N.O.I.B.I	N, PLATE OR S T NESTED, IN (	HEET STEEL CRATES
Supper beeby certifies that he is familiar with all the terms and conditions of the social bill of leading, including those on the book thereof, set Corb in the classification or tentil which governs the transportation of this shipment, and the soid terms and conditions are besselv agreed to by the shipper and accepted for atmost and his content.	Per	7	SINK FI	ITTINGS.	N.O.1.B.N. BR	ASS PLATED
CONSIGNED TO	THE DE HATHER HER HENTER COMES	8	SHELVE	S OR TR	AYS, KITCHEN	
SNSIGNED TO	Charges advanced: \$	9	LITTORIC	LEO OIL	LE, IN DONLO	
	†(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)	10				
	Lorimarce Commission.)	10		750000 TENS		
DELIVERING CARRIER CARRIER					SCRIPTION NDING CO	
CAR INITIAL CAR NO.	SHIPPER'S NO.					
OUTE YOUR ORDER NO. DEPT. NO.	CLAS RA		CHK.	FRT.	TOTAL CARTONS EACH FRT, CODE	*WEIGHT (Sub. to Corr.)
16 Alrens Paint	All		7			
" IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SH MOTE—WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED O	IALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WOR DECLARED VALUE OF THE PROPERTY.	EIGHT.	la cer	the specif	fications set forth	s shipment conform in the box maker's her requirements of

Agent must detach and retain this Shipping Order

MARVEL METAL PRODUCTS CO., Shipper, Per\_

Permanant nontroffice address of shipper. 3843 WEST 43RD STREET CHICAGO. ILLINOIS 60632

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 Virginia 7-6310

Nº 2195

DATE 1-167

TO:	MITHULL	1,000 5	C.
*	3640 6	. Is ==	
	CALL K		

DATE	TICKET NUMBER	DESCRIPTION	PRICE	ТИЦОМА
12-226	1200		1,00	2600
		BALANCE HOLE ENTRE HOLE TO MELL		

MO DA	INVOICE NO.	EXPLANATION	AMOUNT	ACCOUNT NUMBER
10:	2195		2600	128

	TOTAL	
DISCOUNT	GROSS	NET
	2600*	2600

 DATE
 INVOICE NO.
 EXPLANATION
 AMOUNT
 ACCOUNT NUMBER

 401
 2276
 4600
 128

	TOTAL	
DISCOUNT	GRO55	NET
	4600	* 4600

 DATE
 INVOICE NO.
 EXPLANATION
 AMOUNT
 ACCOUNT NUMBER

 401
 2276
 4600
 128

	TOTAL	
DISCOUNT	GRO55	NET
	4600	* 4600

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 Virginia 7-6310

Nº 2276

DATE 5-1-67

TO:	MARVEL	METAL	PRODUCTS
	3143	W 43TN	and the second
	THU AR		

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-717	11:11	CUBIC YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	\$7.5	Fift a

## **LOP DING TICKET**

# U. S. SCRAP CO. Phone 928-2300

#### **LOADING TICKET**

## U. S. SCRAP CO. Phone 928-2300

Nº 1260	196.6.
Hauled for Mana.	elspentale 4311 430
2.6. DRUMS	CU. YARDS
BALES	LOADS
OTHER	
SIGNATURE	Lorende

## U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 Virginia 7-6310

Nº 2276

DATE 4-1-67

TO:	MARVEL	METAL	PRODUCTS	
	3843	W 437N	The state of	
	THIL AR	and the second		

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-717	1511	CUBIC YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	37	#41 a

## **LOP DING TICKET**

# U. S. SCRAP CO. Phone 928-2300

#### **LOADING TICKET**

## U. S. SCRAP CO. Phone 928-2300

Nº 1260	196.6.
Hauled for Mana.	elspentale 4311 430
2.6. DRUMS	CU. YARDS
BALES	LOADS
OTHER	
SIGNATURE	Lorende